Purchase Order Receipt Listing

Friday, June 27, 2014 10:01:18 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23159 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Name	vu-i	PALL01 Pall Eur	rope Limited							
PO23159	1		QB05008	Each	3/12/2014	3/11/2014	3.0000	\$0.00	0.0000	0	\$0.00
USD	No		PUREair PA100 Kit M128446	Each	5.0000	DESJ02		\$0.00	0.000.0	0	
					3/12/2014	3/14/2014	2.0000	\$0.00	0.0000	0	\$0.00
					5.0000	DESJ02		\$0.00	0.0000	0	
	4		QB21304	Each	6/26/2014	6/26/2014	4.0000	\$0.00	0.0000	0	\$0.00
	No		EAPS Panel Assembly m129632	Each	4,0000	DESJ02		\$0.00	0.0000	0	
	5		QB21308	Each	6/26/2014	6/26/2014	4.0000	\$0.00	0.0000	0	\$0.00
	No		Fod Screen Assembly m129632	y Each	4.0000	DESJ02		\$0.00	0.0000	0	
	6		QB21310	Each	6/26/2014	6/26/2014	4.0000	\$0.00	0.0000	0	\$0.00
	No		Transition Duct Assembly m129632	Each	4.0000	DESJ02		\$0.00	0.0000	0	
	7		BS4320-A5	Each	3/12/2014	6/27/2014	204.0000	\$0.00	0.0000	0	\$0.00
	No		Washer m129632	Each	204.0000	LAVO01		\$0.00	0.0000	0	
	8		QD3108-BJ-05-SC	Each	3/12/2014	6/27/2014	20.0000	\$0.00	0.0000	0	\$0.00
	No		Anchor nut m129632	Each	20.000	LAVO01		\$0.00	0.0000	0	
	9		QD3387B3-03	Each	3/12/2014	4 6/27/2014	40.0000	\$0.00	0.0000	0	\$0.00
	No		Rivet m129632	Each	40.000			\$0.00	0.0000	0	
			111127002						Total Received	-	281.0000
								Tota	al Qty to Inspect (0.0000
									Total Reject		0.0000
									Total Rece	•	\$0.00
								Т	otal Balance Due	Quantity:	0.0000

CUSTOMER-SUPPLIED

PURE AIR INSPECTION LISTING DART M#128516

- PARTS INCLUDED IN QB05008 BATCH # RD14002913 2KITS
 - QB21304 X3 S/N RA2-4665, RA2-4666, RA2-4669 BATCH #
 RD14002916
 - QB21310 X3 BATCH # RD14002912
 - QB21308 X3 BATCH # RD14003206

PURCHASED ON DART <u>PO# 23159</u> PALL ORDER <u>NO. 1330470</u>

COPY OF ALL RECEIVING PAPERS ATTACHED TO THIS PAMPHLET

ORIGINALS KEPT IN QC OFFICE UNDER <u>M#128516 PO# 23159</u> IN MATERIAL CERTS CABINET

Notes

Here at Dart Hawkesbury for consignment only

Inspected By

Eric Downing (DAS 16 stamp)

Date <u>2014 | 45 | 2↓</u> (yyyy/mm/dd)

Shipping Invoice

Pall Europe Ltd, 5 Harbourgate Business Park, Southampton Road, Portsmouth

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

Information

Document Number: Document Date:

92537570 05.03.2014 1330470 03.03.2014

Ref Document No.: Ref Document Date: Customer No.:

1000084781 GB107772467

Our VAT Number: WEEE-(EAR)-Reg.-No.:

WEE/HG0078UU

Currency:

GBP Internal Sales Person:

Mrs Kay Shaw

Telephone No.:

+44(0)2392338808 +44(0)2392338811

Fax No.: Email:

kay_shaw@europe.pall.com

Please refer to the terms & conditions on the reverse of this document.

Delivery Note: Delivery Date:

CANADA

Ship-To-Party

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

> 82865203 05.03.2014

Customer PO No. : PO Receipt Date :

PO23159 28.02.2014

Net Weight (KG): Total Weight (KG): 0.002 60.000

Country of Dispatch:

United Kingdom

Incoterms:

Terms of Payment:

Payment Due Date:

Bill of Lading:

CPT GOODS IN DART AERO

ONTARIO

Cash in Advance 05.03.2014

899247924183 FEDEX

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
10	QB05008	84213920	GB*	2 EA	0.00	0.00
	ASSEMBLY SEPERA	ATOR ENGINE AIR PAR	RTICLE			
	Batch RD14002913	3				
				A		GBP
	V.A.T 0.0	00 %				0.00
				//		

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.

Page 2 of 2

Document No: 92537570

Document Date: 05.03.2014

VALUE FOR CUSTOMS PURPOSES ONLY 5,564.61 GBP EACH.

PACKED IN:

2 HEAT TREATED JAXPALS. GROSS WEIGHT 30 KGS EACH. NET WEIGHT 10 KGS EACH.

DIMENSIONS 124X105X79 CMS EACH.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.

ANDREW HEAD, 10th March 2014.

Export supply, out of scope of European VAT regime according to article 146 of EU VAT Directive 2006/112/EC,

Bank HSBC HSBC	Currency GBP USD	Account Number 21761137 60329737	403715 400515	SWIFT MIDLGB2149V MIDLGB22	IBAN GB81MIDL40371521761137 GB58MIDL40051560329737
HSBC	EUR	60330753	400515	MIDLGB22	GB77MIDL40051560330753

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.

Delivery Note

Pall Europe Ltd, 5 Harbourgate Business Park, Southampton Road, Portsmouth PO6 48Q, United Kingdom

Ship To Address

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

Sold To Address

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

Information

Pall VAT:

Document Number: 82865203

Document Date: Customer PO No.: PO Receipt Date: 03/05/2014 P023159 02/28/2014

GB107772467

Sales Order No.: Sales Order Date: 1330470 03/03/2014 1000084781

Customer No.: WEEE-(EAR)-Reg. No.:

1000084781 WEE/HG0078UU

Internal Sales Person: Telephone No.: Mrs Kay Shaw +44(0)2392338808

Fax No.:

+44(0)2392338811

E-Mail:

kay shaw@europe.pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Shipping Conditions:

Delivery Date:

Standard 03/05/2014

Incoterms:

CPT GOODS IN DART AER

O ONTARIO

Consignment Ref: Country of Dispatch: 899247924183 FEDEX

United Kingdom

Number of Packages:

Total Weight:

/eight: 60.000 KG

Net Weight: Dimensions: 0.002 KG 2 HEAT TREATED

JAXPALS. 30 KGS EACH. 124X105X79

CMS EACH.

In line with Pall Corporation's Environmental policy to create a greener future, a manufacturing plan has been implemented to change the outer liner on product boxes from bleached white to un-bleached brown. This change is planned to begin in August 2011 and to be completed within 12 months. All of our main manufacturing sites are involved. If you require any further information about this change and other Pall Corporate Sustainability initiatives, please visit our website at www.pall.com/green.

Item/	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10	QB05008	2 EA	O EA	No	No

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE

Batch: RD14002913

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

SignedPaul Jones.....

For and on behalf of Pall Corporation

PALL) Pall Corporation

Pall Aerospace Division PALL EUROPE LTD

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK Tel No. 00 44 (0)1209 884200 Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

	Consignee:			Customer Order No:	Part Contract	
Dart Aero 1270 Abe Hawkesbu Ontario CANADA	Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA		P023159		SAP: 1330470	
Item	Part No. Iss	Oty	Batch No.	Description	oN circo	
10	QB05008	2	RD14002913	EAPS Kit		Kemarks

DDP 642 REFERS

Part is released for aircraft installation and flight trials with Dart Aerospace.

QB05008 Kit of below:

QB21304 x2 - SNs: RA2-4685 & RA2-4686, Batch No: RD14002916 QB21310 x2 - Iss 1, Batch No: RD14002912 QB21308 x2 - Iss 2, Batch No: RD14003206

AS/EN 9100 Rev. C Reg. No. LRQ 0871328 Pall Europe Limited Aerospace Divison

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100

Certificate of Conformity

This is to certify that within the provsions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

MOD Reassurance

Signed:

Date: 05/03/2014

Date:

NOAR

A Division of Pall Europe Ltd "This signature is controlled by the above signatory's unique password

Electronically signed* for and on behalf of Pall Aerospace

Roly Bent - Line Leader EAPs - 3158

Signed:

ISO 9001 - Electronic Issue 3 PAQP 222 refers

CUSTOMER-SUPPLIED

PURE AIR INSPECTION LISTING DART M#128446

- PARTS INCLUDED IN QB05008 BATCH # RD14002913 3 KITS
 - O QB21304 X3 S/N RA2-4667, RA2-4668, RA2-4669 BATCH # RD14002916
 - O QB21310 X3 BATCH # RD14002912
 - QB21308 X3 BATCH # RD14003206

PURCHASED ON DART <u>PO# 23159</u> PALL ORDER <u>NO. 1330470</u>

COPY OF ALL RECEIVING PAPERS ATTACHED TO THIS PAMPHLET

ORIGINALS KEPT IN QC OFFICE UNDER <u>M#128446 PO# 23159</u> IN MATERIAL CERTS CABINET

Notes

Here at Dart Hawkesbury for consignment only (1 set to ship to Dart Calgary for flight testing)

Inspected By

DAEric Downing (DAS 16 stamp)

16
9-89

Date 20:4 | CS | 11

(yyyy/mm/dd)

Pall Europe Ltd, 5 Harbourgate Business Park, Southampton Road, Portsmouth PO6 480, United Kingdom

Ship To Address DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

CANADA

Sold To Address DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7 CANADA

Delivery Note

Information

Pall VAT:

Document Number:

Document Date: Customer PO No.:

PO Receipt Date : Sales Order No.:

Sales Order Date: Customer No.:

WEEE-(EAR)-Reg. No .:

Internal Sales Person: Telephone No.:

Fax No.: E-Mail:

GB107772467 82868420

03/06/2014 PO23159

02/28/2014 1330470

03/03/2014 1000084781

WEE/HG0078UU

Mrs Kay Shaw +44(0)2392338808

+44(0)2392338811

kay_shaw@europe.pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Shipping Conditions: Delivery Date:

03/06/2014

Incoterms:

CPT GOODS IN DART AER

Consignment Ref:

Country of Dispatch:

Standard

O ONTARIO

FEDEX United Kingdom Number of Packages:

Total Weight:

Net Weight: Dimensions:

90.000 KG 0.003 KG

3 HEAT TREATED JAXPAL. 30 KGS EACH. 124X105X70

CMS EACH.

In line with Pall Corporation's Environmental policy to create a greener future, a manufacturing plan has been implemented to change the outer liner on product boxes from bleached white to un-bleached brown. This change is planned to begin in August 2011 and to be completed within 12 months. All of our main manufacturing sites are involved. If you require any further information about this change and other Pall Corporate Sustainability initiatives, please visit our website at www.pall.com/green.

Item/	Material/	Quantity	Outstanding	Hazardous	EU- Origin
PO Item	Description		Quantity	Goods	Origin
10	QB05008	3 EA)	O EA	No	No
	ASSEMBLY SEPERATOR ENGINE	AIR PARTICLE			

Batch: RD14002913

PLEASE SHIP VIA PALL'S PREFERRED METHOD.

VALUE FOR CUSTOMS £5,564.61 EA.

Page 2 of 2

Document No: 82868420 Document Date: 03/06/2014

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

SignedPaul Jones.....

For and on behalf of Pall Corporation

Shipping Invoice

Pall Europe Ltd, 5 Harbourgate Business Park, Southampton Road, Portsmouth PO6 48Q, United Kingdom

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

Ship-To-Party
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number:

Document Date: Ref Document No.:

Ref Document Date: Customer No.:

Our VAT Number: WEEE-(EAR)-Reg.-No.:

Currency: Internal Sales Person:

Telephone No.:

Email:

92540338

06.03.2014 1330470

03.03.2014 1000084781

GB107772467 WEE/HG0078UU GBP

Mrs Kay Shaw

+44(0)2392338808 +44(0)2392338811

kay_shaw@europe.pall.com

Please refer to the terms & conditions on the reverse of this document.

Delivery Note: Delivery Date: 82868420 06.03.2014

Customer PO No. : PO Receipt Date : PO23159 28.02.2014

Net Weight (KG): Total Weight (KG): 0.003

Country of Dispatch:

United Kingdom

Incoterms:

Terms of Payment:

Payment Due Date: Bill of Lading: CPT GOODS IN DART AERO

ONTARIO Cash in Advance 06.03.2014

FEDEX

Item/	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
20	QB05008	84213920	GB*	3 EA	0.00	0.00

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE PLEASE SHIP VIA PALL'S PREFERRED METHOD.

VALUE FOR CUSTOMS £5,564.61 EA. Batch RD14002913

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.

Page 2 of 2

Document No: 92540338

Document Date: 06.03.2014

GBP

Min. Order Surcharge

Total Net Value

V.A.T 0.00 %

0.00

Total Amount

REPLACEMENT PARTS

VALUE FOR CUSTOMS PURPOSES ONLY 5,564.61 GBP EACH.

PACKED IN:

3 HEAT TREATED JAXPAL. GROSS WEIGHT 30 KGS EACH. NET WEIGHT 10 KGS EACH. DIMENSIONS 124X105X70 CMS EACH.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.

ANDREW HEAD, 06 March 2014.

Export supply, out of scope of European VAT regime according to article 146 of EU VAT Directive 2006/112/EC.

IRAN Currency GB81MIDL40371521761137 MIDLGB2149V 403715 400515 HSBC GBP 21761137 GB58MIDL40051560329737 GB77MIDL40051560330753 HSBC HSBC USD 60329737 400515 MIDLGB22 EUR

PALL) Pall Corporation

PALL EUROPE LTD

Pall Aerospace Division

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK Tel No. 00 44 (0)1209 884200 Fax No. 00 44(0)1209 884310

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Pall Order Nos-	SAP: 1330470	Serial	
	SAP		
Customer Order No:		Description	EAPS Kit
	P023159	Batch No.	RD14002913
		aty	m
Consignee:		Iss	-
Consi	Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury KBA 1K7 Ontario CANADA	Part No.	QB05008
	Dart Aeros 1270 Aberr Hawkesbur Ontario CANADA	Ітеш	50

DDP 642 REFERS.

Part is released for aircraft installation and flight trials with Dart Aerospace.

QB05008 Kit of below:

QB21304 x3 - SNs: RA2-4667, RA2-4668 & RA2-4669, atch No: RD14002916 QB21310 x3 - Iss 1, Batch No: RD14002912 QB21308 x3 - Iss 2, Batch No: RD14003206

MOD Reassurance

This is to certify that within the provsions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

AS/EN 9100 Rev. C Reg. No. LRQ 0871328 Pall Europe Limited Aerospace Divison

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100

Certificate of Conformity

Signed:

05/03/2014

Date:

Date:

ISO 9001 - Electronic Issue 3 PAQP 222 refers

NOAR

A Division of Pall Europe Ltd

Electronically signed* for and on behalf of Pall Aerospace

Roly Bent - Line Leader EAPs - 3158

Signed:

"This signature is controlled by the above signatory's unique password

CUSTOMER-SUPPLIED

PURE AIR INSPECTION LISTING DART M#128446

- PARTS INCLUDED IN QB05008 BATCH # RD14002913 3 KITS
 - O QB21304 X3 S/N RA2-4667, RA2-4668, RA2-4669 BATCH #
 - O QB21310 X3 BATCH # RD14002912
 - QB21308 X3 BATCH # RD14003206

PURCHASED ON DART <u>PO# 23159</u> PALL ORDER <u>NO. 1330470</u>

COPY OF ALL RECEIVING PAPERS ATTACHED TO THIS PAMPHLET

ORIGINALS KEPT IN QC OFFICE UNDER <u>M#128446 PO# 23159</u> IN MATERIAL CERTS CABINET

Notes

Here at Dart Hawkesbury for consignment only (1 set to ship to Dart Calgary for flight testing)

Inspected By

DAS Eric Downing (DAS 16 stamp)

Date 20/4/03/11

(yyyy/mm/dd)

Pall Europe Ltd, 5 Harbourgate Business Park, Southempton Road, Portsmouth PO6 4BQ, United Kingdom

Ship To Address

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

Sold To Address

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA Information

Pall VAT:

Document Number: Document Date: Customer PO No.: PO Receipt Date : Sales Order No.:

Sales Order No.:
Sales Order Date:
Customer No.:
WEEE-(EAR)-Reg. No.:
Internal Sales Person:

Telephone No.: Fax No.: E-Mail: GB107772467 82868420 03/06/2014 PO23159

Delivery Note

02/28/2014 1330470 03/03/2014 1000084781 WEE/HG0078UU Mrs Kay Shaw

+44(0)2392338808 +44(0)2392338811

kay_shaw@europe.pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Shipping Conditions: Delivery Date:

Incoterms:

Standard 03/06/2014

CPT GOODS IN DART AER

O ONTARIO

Consignment Ref: Country of Dispatch:

FEDEX United Kingdom Number of Packages:

Total Weight: Net Weight: Dimensions: 3 90.000 KG

> 0.003 KG 3 HEAT TREATED JAXPAL. 30 KGS

EACH. 124X105X70 CMS EACH.

In line with Pall Corporation's Environmental policy to create a greener future, a manufacturing plan has been implemented to change the outer liner on product boxes from bleached white to un-bleached brown. This change is planned to begin in August 2011 and to be completed within 12 months. All of our main manufacturing sites are involved. If you require any further information about this change and other Pall Corporate Sustainability initiatives, please visit our website at www.pall.com/green.

Item/	Material/	Quantity	Outstanding	Hazardous	EU-
PO Item	Description		Quantity	Goods	Origin
10	QB05008	3 EA	O EA	No	No

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE

Batch: RD14002913

PLEASE SHIP VIA PALL'S PREFERRED METHOD.

VALUE FOR CUSTOMS £5,564.61 EA.

Page 2 of 2

Document No: 82868420 Document Date: 03/06/2014

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

SignedPaul Jones.....

For and on behalf of Pall Corporation

Shipping Invoice

Pall Europe Ltd, 5 Harbourgete Business Park, Southampton Road, Portsmouth PO6 4BQ, United Kingdom

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA Information

Document Number: Document Date:

Ref Document No.: Ref Document Date: Customer No.:

Our VAT Number: WEEE-(EAR)-Reg.-No.: Currency:

Internal Sales Person:

Telephone No.: Fax No.:

Email:

92540338

92540338 06.03.2014 1330470 03.03.2014

1000084781 GB107772467 WEE/HG0078UU

WEE/HGUU/8UU GRP

Mrs Kay Shaw

+44(0)2392338808 +44(0)2392338811 kay shaw@europe.pall.com

CANADA

Please refer to the terms & conditions on the reverse of this document.

Delivery Note: Delivery Date:

Ship-To-Party

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

> 82868420 06.03.2014 P023159

Customer PO No. : PO Receipt Date : Net Weight (KG):

28.02.2014 0.003 90.000

Total Weight (KG): Country of Dispatch:

United Kingdom

Incoterms:

Terms of Payment: Payment Due Date:

Payment Due Date Bill of Lading: CPT GOODS IN DART AERO

ONTARIO Cash in Advance 06.03.2014

FEDEX

Value Unit Price Commodity Country Quantity Item/ Material/ PO Item Description Code of origin 0.00 84213920 GB* 3 EA QB05008 20 0.00

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE PLEASE SHIP VIA PALL'S PREFERRED METHOD.

VALUE FOR CUSTOMS £5,564.61 EA. Batch RD14002913

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.

Page 2 of 2

Document No: 92540338

Document Date: 06.03.2014

GBP

Min. Order Surcharge

Total Net Value

V.A.T 0.00 %

0.00

Total Amount

REPLACEMENT PARTS

VALUE FOR CUSTOMS PURPOSES ONLY 5,564.61 GBP EACH.

PACKED IN:

3 HEAT TREATED JAXPAL. GROSS WEIGHT 30 KGS EACH. NET WEIGHT 10 KGS EACH.

DIMENSIONS 124X105X70 CMS EACH.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.

ANDREW HEAD, 06 March 2014.

Export supply, out of scope of European VAT regime according to article 146 of EU VAT Directive 2006/112/EC.

Account Number Sort code 21761137 403715 SWIFT Currency 403715 MIDLGB2149V GB81MIDL40371521761137 HSBC GBP USD 60329737 400515 MIDLGB22 GB58MIDL40051560329737 HSBC MIDLGB22 GB77MIDL40051560330753 400515 HSBC 60330753

PALL) Pail Corporation

PALL EUROPE LTD

Pall Aerospace Division

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK Tel No. 00 44 (0)1209 884200 Fax No. 00 44(0)1209 884310

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	Consignee:			Customer Order No:	Pail Order Nos:	
Dart Aero 1270 Abe Hawkesbi Ontario CANADA	Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA		PO23159		SAP: 1330470	
Item	Part No. Iss	Clty	Batch No.	Description	Serial No.	Remarks
50	QB05008	m	RD14002913	EAPS Kit		
DDP 64 Part is re	DDP 642 REFERS. Part is released for aircraft installation and flight trials with Dart Aerospace.	ight trials wit	h Dart Aerospace.			
QB0500 QB215 QB213 QB213	QB05008 Kit of below: QB21304 x3 - SNs: RA2-4667, RA2-4668 & RA2-4669, atch No: RD14002916 QB21310 x3 - Iss 1, Batch No: RD14002912 QB21308 x3 - Iss 2, Batch No: RD14003206	3 & RA2-466 2912 3206	9, atch No: RD140029	316		

Certificate of Conformity

AS/EN 9100 Rev. C Reg. No. LRQ 0871328 Pall Europe Limited Aerospace Divison

MOD Reassurance

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

05/03/2014 Date:

This is to certify that within the provsions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Date: Signed:

NOAR

Electronically signed* for and on behalf of Pall Aerospace A Division of Pall Europe Ltd "This signature is controlled by the above signatory's unique password

Roly Bent - Line Leader EAPs - 3158

Signed:

ISO 9001 - Electronic Issue 3 PAQP 222 refers

Seller(name, address Dart Aerospace		(o.)	SHIPPING INV	ECHNUNG OICE		FACTURE	
1270 Aberdeer			Invoice number R-92537570/925	10238			
Hawkesbury, C	N, _.		Invoice date(tax poin 01.04.2014			Seller's reference Return	
K6A 1K7 Canada			Buyer's reference			Other reference	
			Buyer (if not consign	iee)			
Consignee Pall Europe Ltd Cardew Industria Redruth Cornwall TR15 1SS, Grea	t Britain		Pall Europe Ltd 5 Harbourgate B Southampton Ro Portsmouth PO6 4BQ, Great	usiness Park ad			į
Contact Andrew Tel: +441209							
			Country of origin of	goods UK		Country of destin	nation JK
			Terms of delivery an EXW	d payment	-	1	
Vessel/flight no. and	date	Port/airport of loading	1				
Port/airport of disch	arge	Place of delivery					
Shipping marks; contain	er number	No. and kind of packages; descri	iption of goods	Commodity cod	e 7	Total gross wt(kg)	Total cube
As addressed		4 crates, 124 x 105 x 79 cr Filter assembly	ms each	84213920	1	120.0	
Item/packages	Description	1		Quant	ity	Unit price	Amount
1	Goods and No commonly.	sembly – Engine Air Particle re returned back to manufact nercial value, value is for cu	turer.			5'564.61 GBP	22'258.44 GBP
It is hereby certified	that this invo	pice is true and correct and in accor-	rdance with our books.			Invoice total GBP 22'25	58.44
					ime of ena Sla	signatory ide	
						d date of issue outh, 01.04.2014	
				Si	gnature		

PALL EUROPE LTD

Pall Aerospace Division Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK Tel No. 00 44 (0)1209 884200 Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

Cor	Consignee:		Contamor Order	
			Customer Order No:	Pall Order Nos:
Dati Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA			PA100 Consignment	<i>SAP</i> : 5038432
Item Part No.	Iss	Qty	Batch No. Description	Coriol No
30 OBOEONO	,-			
QB00000	7	4	20140197 PUREair AC Kit	RA2-4665 to 4668 inc

DDP 642 issue 1 REFERS. (FOD QB21308 limited to 5000 flight hours).

"Collaborative Product Development Test Program"

Note - QB05008 Kit is of below parts: QB21304, QB21310 & QB21308

FAIR No: 20146961 refers. CRN No: 20140197.

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100

Date:

17/06/2014

lan England - Team Leader EAPs - 3105

Signed:

Electronically signed* for and on behalf of Pall Aerospace A Division of Pall Europe Ltd

"his signature is controlled by the above signatory's unique password

AS/EN 9100 Rev. C Reg. No. LRQ 0871328 Pall Europe Limited Aerospace Divison

MOD Reassurance

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

NQAR

Signed:

Date:

ISO 9001 - Electronic Issue 3 PAQP 222 refers



Pall AeroPower Aerospace

AS/EN/SJAC 9102 Rev A First Article Inspection Form 1: Part Number Accountability

1. Part Number	2. Part Name	3. Serial Number	4. FAI Report Number 20146961
QB05008	ASSEMBLYSEPARATOR ENGINE AIR PARTICLE	RA5-3455	20140901
5. Part Revision Level	6. Drawing Number	7. Drawing Revision Level	8. Additional Changes
2A	QB05008	11. Supplier Code	12. P.O. Number
9. Manufacturing Process	10. Organisation Name	11. Supplier Code	12. P.O. Number
Reference	Internal		
101274027 13. FAI Type	14. FAI Type		
13. FAI Type		Baseline Part Number includin	g revision level
	Reason for Partial FAI: ECR	39670 incorporated bonding resist	ance check added in line with ATP
	requirements.		
b) if above part number is an	detail part only, go to field 19 a assembly, go to the "INDEX"	section below.	
INDEX of part numbers or su	b-assembly numbers required	to make the assembly noted about	ove.
15. Part Number	16. Part Name	17. Part Serial Number	18. FAI Report Number
•			
disposition.	characteristics are accounted for; mplete per Section 5.4: FAI Com	meet drawing requirements or are	properly documented for
19. Signature Robert To		QC Stamp: MQC 61561	20. Date 16/06/2014
23. Customer Approval			24. Date

Please note signatures have been electronically generated from unique passwords

Form 1, 9102 Rev A, Date: Oct 31 2003

Pass/Accepted/Fail: PASS



AS/EN/SJAC 9102 Rev A First Article Inspection Form 2: Product Accountability - Raw Material, Specifications and Special Process(s), Functional Testing

1. Part Number QB05008	2. Part Name ASSEMBLYSEPARATOR ENGINE AIR PARTICLE		3. Serial Number RA5-3455	4. FAI Report Number 20146961	
5. Material or Process Name	6. Specification Number	7.Code	8. Special Process Supplier Code	9. Customer Approval Verification (Yes/No/NA)	10. Certificate of Conformance Number
bonding resistance check	ATPB05008				101274027
11. Functional Test Procedure Number	12. Acceptance re	eport number, if ap	plicable		
13. Comments ECR 39670 INCORPO					
14. Prepared By Robe	ert Todd	QC Stamp: MQ0	C 61561	15. Date 16/06/2	014



Pall AeroPower Aerospace

AS/EN/SJAC 9102 Rev A First Article Inspection

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

1. Part Number QB05008		2. Part Name ASSEMBLYSEPARATOR ENGINE AIR PARTICLE		3. Serial Number RA5-3455		4. FAI Report 20146961	
Characteristic Accounta				pection / Test Res			
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Designed Tooling	11. Non- conformance No.	(Insert columns, etc as required by Organisation or Customer)
1		BONDING CHECK	100MILIOHMS	11MILIOHMS	OHMMETER 611-953		
	gnature indica	tes that all charac	cteristics are accou	unted for; meet dr	awing requireme	nts or are proper	ly documented
	repared By Ro	bert Todd	QC Stamp: MQC	61561	13. Date 16/06	/2014	

Please note signatures have been electronically generated from unique passwords

Form 3, 9102 Rev A, Date: Oct 31, 2003



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23159

Purchase Order Date 2/26/2014 PO Print Date 6/27/2014

Page Number 1 of 4

REUISES

Order From:

VU-PALL01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

5 HARBOURGATE BUSINESS PARK SOUTHAMPTON ROAD

USA

Contact Name

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

PALL EUROPE LIMITED

PORTSMOUTH, HAMPHIRE PO6 4BQ

Vendor Phone

727-844-2411 Ext.727-612-2370

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 USD

FedEx Priority First collect

FOB

Destination-Collect

Extended PO Unit Price Req Date/ CD Req Qty/ Description/ Line Reference Price Unit of **Taxable** Mfg ID **Vendor Part Number** Measure **Line Comments Promise Date Delivery Comments** \$0.00 \$0.00 5.00 3/12/2014 FN PUREair PA100 Kit QB05008 Each Yes

3/12/2014

NOTE

Kits being provided "on consignment" monetary value \$11,750.00.

Qty revised from 2 kits to 5.

C&14/06/27

Line Total:

\$0.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23159

Purchase Order Date 2/26/2014 PO Print Date 6/27/2014

Page Number 2 of 4

Order From:

VU-PALL01

PALL EUROPE LIMITED 5 HARBOURGATE BUSINESS PARK SOUTHAMPTON ROAD PORTSMOUTH, HAMPHIRE PO6 4BQ **USA**

DART AEROSPACE LTD Ship To:

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Buyer

Terms

FOB

Currency

Customer POID

Customer Tax #

Contact Name

Vendor Phone

727-844-2411 Ext.727-612-2370

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

FedEx Priority First collect

3/12/2014

0.00

Michael Gregoire

10127-2607

Net 30

USD

Destination-Collect

71401-45

Each

\$0.00

\$0.00

Procurement Quality Clauses A003 QUALITY SYSTEM SURVEILLANCE

A005 RIGHT OF ENTRY A006 REQUIREMENTS FOR AIRWORTHINESS

CERTIFICATION

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER,

(DOCUMENTATION SENT TO DART AEROSPACE)

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

No

3/12/2014

Line Total:

\$0.00

QB21304

EAPS Panel Assembly

6/26/2014 FN Yes

4.00 Each

\$0.00

\$0.00

6/26/2014

Line Total:

\$0.00

QB21308

6/26/2014 FN

4.00

Each

\$0.00

\$0.00

Fod Screen Assembly

Yes

6/26/2014

CX14/06/27

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23159

Purchase Order Date 2/26/2014 PO Print Date 6/27/2014

Page Number 3 of 4

Order From:

VU-PALL01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

USA

727-844-2411 Ext.727-612-2370

Buyer

Michael Gregoire

Ship To Contact

Ship To Phone

PALL EUROPE LIMITED

SOUTHAMPTON ROAD

5 HARBOURGATE BUSINESS PARK

PORTSMOUTH, HAMPHIRE PO6 4BQ

Customer POID Customer Tax #

Terms

10127-2607 Net 30 USD

Currency **FOB**

Destination-Collect

Ship Via: Ship Acct: FedEx Priority First collect

Line Total:

QB21310

Transition Duct Assembly

6/26/2014 FN

4,00

\$0.00

\$0.00

\$0.00

Yes 6/26/2014

Each

Line Total:

Line Total:

\$0.00

BS4320-A5

Washer

3/12/2014 FN

204.00

\$0.00

\$0.00

Yes 3/12/2014

Each

\$0.00

QD3108-BJ-05-SC

Anchor nut

3/12/2014 FN Yes

20.00

\$0.00

3/12/2014

Each

\$0.00

(2/14/0ce/27

\$0.00 Line Total:

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23159

Purchase Order Date 2/26/2014 PO Print Date 6/27/2014

Page Number 4 of 4

Order From:

VU-PALL01

PALL EUROPE LIMITED 5 HARBOURGATE BUSINESS PARK SOUTHAMPTON ROAD PORTSMOUTH, HAMPHIRE PO6 4BQ **USA**

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

727-844-2411 Ext.727-612-2370

Buyer

Michael Gregoire

Vendor Phone

Customer POID Customer Tax #

Ship To Contact

Ship To Phone

FedEx Priority First collect

Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

QD3387B3-03

Ship Via: Ship Acct:

Rivet

3/12/2014 FN

40.00 Each

\$0.00

\$0.00

Yes 3/12/2014

CZ11/104/27

Line Total:

\$0.00

PO Total:

\$0.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

April-01-14 7:58:19 AM

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
QB05008 PUREair PA100 Kit	CONSIGNMENT MEZZ2	M128446	3/12/14	2.0000			
	CONSIGNMENT MEZZ2	M128516	3/14/14	2.0000			

RD23199